

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of HP desk jet printer Model No. HP psc 2410 and 2 cartridges for use in the Section of Vigilance ,Youth Advancement, Tourism and culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 692

Dated:10-08-2009

Read the following

1. Note from Vigilance Section , dt., 27-9-2008
2. Note from Vigilance Section , dt. 14-7-2009
3. Bill from M/s. Sri Sai Enterprises, Hyderabad dt. 14-7-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.7299/- (Rupees Seven thousand two hundred and ninety nine only towards the cost and supply of HP desk jet Model No. HPPSC 2410 and 2 Nos cartridge for uswe in the Section of Vigilance , Youth Advancement, Tourism and culture Department supplied by M/s.Sri Sai Enterprises, Hyderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“.2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secy to Government & Drawing & Disbursing Officer,Youth Advancement, Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN
JOINT SECRETARY TO GOVERNMENT

TO

The M/s. Sri Sai Enterprises, Hyderabad.
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER